

Department of Military and Veterans Affairs
Grand Rapids Home for Veterans
Post Fund Transaction Detail by Account
October 2013

PCA	Vendor Name	Document Number	Total Expenditure	Expenditure Description
69501	Robinette's	GBA00B4P	\$249.99	Donuts for Harvest Festival on September 25
69501	DAVID MOLINARI	V4300526	\$100.00	Senior Sing Along Performer David Molinari
69501	GORDON FOOD SERVICE INC	V4300587	\$179.33	Four tubs of ice cream & condiments for Council 11581 Ice cream social
69501	CRITTER BARN	W4300002	\$585.00	Farm on the Go for Member Harvest Festival September 25
69501	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	W4300120	\$288.00	Non-Incomer Pay
69501	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	W4300274	\$280.00	Non-Incomer Pay
	Total Member Services		\$1,682.32	
69503	SENTAGE CORPORATION	W4300252	\$457.75	Dental Services for Members
69503	SENTAGE CORPORATION	W4300253	\$256.00	Dental Services for Members
69503	SENTAGE CORPORATION	W4300254	\$239.50	Dental Services for Members
69503	SENTAGE CORPORATION	W4300255	\$178.50	Dental Services for Members
69503	SENTAGE CORPORATION	W4300256	\$229.50	Dental Services for Members
69503	SENTAGE CORPORATION	W4300257	\$79.50	Dental Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300258	\$24.14	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300259	\$28.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300260	\$28.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300261	\$35.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300263	\$79.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300264	\$28.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300265	\$35.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300266	\$28.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300267	\$79.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300268	\$79.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300269	\$79.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300270	\$298.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300271	\$100.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300279	\$79.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300280	\$79.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300281	\$79.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300282	\$39.50	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300285	\$79.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300286	\$129.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300288	\$79.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300289	\$79.00	Eye Care Services for Members
69503	ELDER EYE CARE GROUP, PLC	W4300290	\$79.00	Eye Care Services for Members
	Total Military Family Relief Fund		\$3,082.39	
79052	ENGLISH HILLS LTD	V4300078	\$3,557.00	Facility for Volunteer Banquet
	Total Volunteer Services		\$3,557.00	
79205	Riverside Solid Surface	GBA0055G	\$1,770.00	4 Dressers for McLiesh Renovation
79205	Best Buy	GBA0062T	\$279.99	Interactive TV wall mount for McLiesh Renovation
79205	Automatic Equipment Sales and Service	GBA00706	\$1,153.32	Sargent Mortise Locks for McLiesh Renovation
79205	Home Depot	GBA00794	\$532.50	Overbed Light for McLiesh Renovation
79205	Lowes	GBA007E2	\$212.32	Electric cords for McLiesh Renovation
79205	Home Depot	GBA007M8	\$362.17	Shelving and hardware for McLiesh Renovation
79205	Automatic Equipment Sales and Service	GBA00994	\$1,148.52	Sargent Mortise Locks for McLiesh Renovation
	Total Home Depot Room Renovations		\$5,458.82	
79401	DOUGLAS METIVIER	V4300309	\$120.00	Musician for Mass on 9/1, 9/8, 9/15, 9/29
	Catholic Chaplain Fund		\$120.00	
79451	JOY WILSON	V4300236	\$40.00	Protestant Organist on Sunday 10/06/2013
79451	LAURIE LOU THOMAS	V4300478	\$40.00	Protestant Organist on Sunday 10/13/2013
79451	JOY WILSON	V4300525	\$40.00	Protestant Organist on Sunday 10/20/2013
	Protestant Chaplain Fund		\$120.00	
	Grand Total		\$14,020.53	